

AUDITOR-CONTROLLER, PROPERTY TAX DIVISION
REDEVELOPMENT PROPERTY TAX TRUST FUND ALLOCATION & DISTRIBUTION
DECEMBER 10, 2012 - RELEASE OF UN-DISTRIBUTED PASS THROUGH & RESIDUAL TAX REVENUE FROM JUNE 1, 2012 DISTRIBUTION

| AFFECTED TAXING AGENCY: | | 64501 SAUGUS UNION SCHOOL DISTRICT | | | | | |
|--------------------------------|--------------|------------------------------------|------------|---------|------------------|-------------------------|----------|
| SUCCESSOR AGENCY PROJECT AREAS | PASS THROUGH | | | | NET PASS-THRU | RESIDUAL TAX REVENUE | TOTAL |
| | NEGOTIATED | | STATUTORY | | | | |
| | FACILITIES | TAX | FACILITIES | TAX | | | |
| SANTA CLARITA - NEWHALL R.P. | 0.00 | 0.00 | 96.21 | 73.48 | 169.69 | 0.00 | 169.69 |
| AGENCY TOTAL | \$0.00 | \$0.00 | \$96.21 | \$73.48 | \$169.69 | \$0.00 | \$169.69 |
| ACCRUED INTEREST EARNED | | | | | | | 0.41 |
| TOTAL AMOUNT DUE | | | | | \$169.69 | \$0.00 | \$170.10 |
| ALLOCATED / DISTRIBUTED | | | | | 169.69 | 0.00 | 170.10 |
| BALANCE DUE | | | | | \$0.00 | \$0.00 | \$0.00 |

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AFFECTED TAXING AGENCY:

64506 CO. SCH. SERV. FD. - SAUGUS UNION

| SUCCESSOR AGENCY PROJECT AREAS | PASS THROUGH | | | | NET PASS-THRU | RESIDUAL TAX REVENUE | TOTAL |
|--------------------------------|--------------|--------|------------|---------|------------------|-------------------------|---------|
| | NEGOTIATED | | STATUTORY | | | | |
| | FACILITIES | TAX | FACILITIES | TAX | | | |
| SANTA CLARITA - NEWHALL R.P. | 0.00 | 0.00 | 13.84 | 10.56 | 24.40 | 0.00 | 24.40 |
| AGENCY TOTAL | \$0.00 | \$0.00 | \$13.84 | \$10.56 | \$24.40 | \$0.00 | \$24.40 |
| ACCRUED INTEREST EARNED | | | | | | | 0.06 |
| TOTAL AMOUNT DUE | | | | | \$24.40 | \$0.00 | \$24.46 |
| ALLOCATED / DISTRIBUTED | | | | | 24.40 | 0.00 | 24.46 |
| BALANCE DUE | | | | | \$0.00 | \$0.00 | \$0.00 |

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AFFECTED TAXING AGENCY:

64507 DEV. CTR. HDCPD. - SAUGUS UNION

| SUCCESSOR AGENCY PROJECT AREAS | PASS THROUGH | | | | NET PASS-THRU | RESIDUAL TAX REVENUE | TOTAL |
|--------------------------------|--------------|--------|------------|--------|------------------|-------------------------|--------|
| | NEGOTIATED | | STATUTORY | | | | |
| | FACILITIES | TAX | FACILITIES | TAX | | | |
| SANTA CLARITA - NEWHALL R.P. | 0.00 | 0.00 | 1.58 | 1.21 | 2.79 | 0.00 | 2.79 |
| AGENCY TOTAL | \$0.00 | \$0.00 | \$1.58 | \$1.21 | \$2.79 | \$0.00 | \$2.79 |
| ACCRUED INTEREST EARNED | | | | | | | 0.01 |
| TOTAL AMOUNT DUE | | | | | \$2.79 | \$0.00 | \$2.80 |
| ALLOCATED / DISTRIBUTED | | | | | 2.79 | 0.00 | 2.80 |
| BALANCE DUE | | | | | \$0.00 | \$0.00 | \$0.00 |